

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER REQ-4100-05-0003		PAGE OF 1 3	
2. CONTRACT NO. CPSC-D-05-0006		3. AWARD/ EFFECTIVE DATE 09/29/2005		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL: a. NAME Donna Hutton		b. TELEPHONE NUMBER (No collect calls) 301-504-7009		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION 4330 EAST WEST HIGHWAY BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A) </div> </div> NAICS: 541710 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE EC CONSUMER PRODUCT SAFETY COMMISSION DIRECTORATE FOR ECONOMIC ANALYSIS 4330 EASTWEST HIGHWAY ROOM 723 BETHESDA MD 20814				16. ADMINISTERED BY CODE CPSC CONSUMER PRODUCT SAFETY COMMISSION 4330 EAST WEST HIGHWAY BETHESDA MD 20814			
17a. CONTRACTOR/ OFFEROR PACIFIC INSTITUTE FOR RESEARCH AND EVALUATION 11710 BELTSVILLE DRIVE SUITE 300 BELTSVILLE MD 20705-3102		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY CODE ADFS CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522 BETHESDA MD 20814		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Tax ID Number: 942243283 DUNS Number: 021883350 Delivery: 09/30/2007 Mark For: CONSUMER PRODUCT SAFETY COMMISSION DIRECTORATE FOR ECONOMIC ANALYSIS 4330 EAST WEST HIGHWAY ROOM 723 BETHESDA MD 20814 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$178,957.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton		31c. DATE SIGNED 9/29/05	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001 AA	Group 1, CPSC Core Task 1: Develop Incidence and Cost Estimates for the Various Treatment Levels for Fire-Related Injuries. Delivery date of draft final report: 5/30/2007. Task completion date: 9/30/2007. Accounting Info: 05 PS EXOB 4100 14125 251A	1	EA	112,017.00	112,017.00
0002 AB	Group 1, CPSC Core Task 2: Determine the Proportion of Fire-Related Injuries Which are Bypassing the Emergency Room. Delivery date of draft final report: 9/30/2006. Task completion date: 9/30/2007. Accounting Info: 05 PS EXOB 4100 14125 251A	1	EA	16,677.00	16,677.00
0003 AC	Group 2, USFA Funded Task, Task 3: Develop Estimates of the Potential Benefits if Consumers Adopt and Use Escape/Fire Masks. Delivery date of draft final report: 5/30/2007. Task completion date: 9/30/2007. Accounting Info: 05-PS-EXOB-4400-21725-251A	1	EA	19,991.00	19,991.00
0004 AD	Group 2, USFA Funded Task, Task 4: Develop Fire Estimates of Quality Adjusted Life Years (QALYs). Delivery date of draft final report: 5/30/2007. Task completion date: 9/30/2007. Accounting Info: Continued ...	1	EA	30,272.00	30,272.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ NOTED:
32b. SIGNATURE OF AUTHORIZED GOVERNMENT
OFFICIAL/REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-D-05-0006/0001

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NAME OF OFFEROR OR CONTRACTOR

PACIFIC INSTITUTE FOR RESEARCH AND EVALUATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>05-PS-EXOB-4400-21725-251A Funded: \$9.00 Accounting Info: 05-PS-EXOB-4100-14125-251A Funded: \$30,263.00</p> <p>Total amount of award: \$178,957.00. The obligation for this award is shown in box 26.</p>				